

5/9

DART AEROSPACE LTD	Work Order:	22971
Description: Spacer	Part Number:	D3278-3
Dwg: D3278 Rev. A	Qty:	102 700
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler Dwg not required	KJ	05.04.13	100
2	GA	(1) blank makes (4) D3278-3 Cut blanks: 1.98" x 9.145" x 0.125" thick. Use DT8685 Router Table. Material: Black Delrin/UHMW 0.125" thick (M-DELRIN-S0.125x30.0) Identify for D3278-3	EP	05/04/27	100
3	MV	Machine as per Folio FA404 and Dwg D3278 Identify as D3278-3	EP	05/04/30	103
4	QC2	Inspect parts as they come off the CNC machine	EP	05/04/31	103
5	MV	Deburr	EP	05/04/30	103
6	QC8	Second check	EP	05/05/01	103
7	QC5	Inspect work to Step 6	EP	05/05/01	103
8	ST	Identify and Stock	CL	05/05/03	102
9	AC	Cost / part 1.32	S4T	05.05.05	102
10	DC	Close W/O 1.25 Inspect Level 21	KJ	05.05.11	102

Rev	Date	Change	Revised By	Approved
A	04.04.19	New issue	KJ/JLM	05/04/22

RELEASED

05/04/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05/05/10	3	one part scrap origin was set off.	AB progr	destroy	EP 05/05/10	AB 05/05/10	BB progr	BB 05/05/10

Part No: D3278-3

PAR #: _____

Fault Category: _____

NCR: Yes

No

DQA: AB

Date: 05/05/11

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____



DART AEROSPACE LTD	Work Order:	229.71
Description: Spacer	Part Number:	D3278-3
Inspection Dwg: D3278	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	EP	Audited by:	ML	Prototype Approval:	N/A
Date:	05/04/13	Date:	05/05/13	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.04.19	New Issue	P/O D3278-041	KJ/JLM

RELEASED

H:\FORMS\Quality Assurance\approved QA\FAI revD

Job Costing Report

Dart Aerospace Ltd.
HawkesburyApr 11, 2005
07:31 am

Work Order No : 0022971
 Project Name : D3278-3
 Project For : WK519
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3278-3
 Description : Spacer
 Manufactured : Yes
 Amount Req'd : 100
 Amount Done : 0
 Start Date : 04-08-05
 Est Finish Date : 05-05-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00